



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

MAY 08 2014

Mr. Barry A. Lazarus, Vice President
Arden Courts Warminster of Hatboro PA, LLC
333 North Summit Street
Toledo, Ohio 43604

RE: Arden Courts Warminster
779 West County Line Road
Hatboro, Pennsylvania 19040
License #: 129960

Mr. Lazarus:

As a result of the Department of Public Welfare's licensing inspection on February 18, 2014, of the above facility, the violations with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed License Inspection Summary were found.

All violations specified on the enclosed License Inspection Summary must be corrected by the dates specified on the License Inspection Summary and continued compliance with 55 Pa.Code Ch. 2600 must be maintained.

Your regular license for the period June 14, 2014 to June 14, 2015 was issued on March 10, 2014. Your regular license remains in good standing.

Sincerely,

A handwritten signature in black ink, appearing to read "Matthew J. Jones", with a long horizontal flourish extending to the right.

Matthew J. Jones
Director

Enclosure
License Inspection Summary

Violation Report: 12998 - 02/18/2014 - Colon, Lissette
PCH-Name: ARDEN COURTS OF WARMINSTER

1. REGULATION 55 Pa.Code §2600

2600.51 - Criminal history checks and hiring policies shall be in accordance with the Older Adult Protective Services Act (OAPSA) (36 P.S. §§ 10225.101-10225.5102) and 6 Pa.Code Chapter 16 (relating to protective services for older adults).

2a. DESCRIPTION OF VIOLATION.

-The home did not request a criminal background check for Staff member A, hired on 2/14/13, until 3/6/13.

-The home did not request a criminal background check for Staff member B, hired on 2/7/13.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)

Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

2600.15

All background check requests are requested prior to hiring new staff members. The request for criminal background checks for Staff members A and B were requested on 1/28/2013 prior to their hire dates of 2/14/13 and 2/7/2013 respectively. Proof of documentation on these requests is attached to the Plan of Correction.

The Administrative Services Coordinator will submit requests for the criminal background check prior to hiring a new employee. The PACH report will be available in the personnel file of each employee. This will be monitored monthly by the ED or designee. 3/26/14 Liz Murphy

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
(Required on EVERY Page)

Liz Murphy R.N.H.A., CFN

Printed Name and Title of Legal Entity Representative
(Required on EVERY Page)

Liz Murphy, Executive Director

Date *3/18/14*

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of 3/31/14
(Date)

Plan of correction implementation status as of 3/31/14
(Date)

The above plan of correction was approved by *DM*
(Initials)

- Fully Implemented
- Partially Implemented - Adequate Progress
- Partially Implemented - Inadequate Progress
- Not Implemented

Violation Report: 12998 - 02/18/2014 - Colon, Lissette
PCH Name: ARDEN COURTS OF WARMINSTER

1. REGULATION 65 Pa.Code §2600

2600.103(e) - Food served and returned from an individual's plate may not be served again or used in the preparation of other dishes. Leftover food shall be labeled and dated.

2a. DESCRIPTION OF VIOLATION

There were six pitchers of liquid inside the kitchen's refrigerator that were not labeled or dated.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)

Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

2600.103(e)

The 6 pitchers of liquids were labeled and dated immediately. The Food Service Coordinator, Cook and assistant have been in serviced to make sure juice pitchers are labeled and dated before they are put in the main refrigerator or in the refrigerators in resident houses.

Effective 2/28/2014.

3/26/14 - The ED will randomly check main refrigerator on a weekly basis.
Liz Murphy

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative

(Required on EVERY Page)

Liz Murphy, RN, NHA, CFM

Printed Name and Title of Legal Entity Representative

(Required on EVERY Page)

Liz Murphy, Executive Director

Date

3/18/14

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Liz Murphy
(Initials)